



Work Order ID 82836

\*82836\*

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May-31-12 8:54:32 AM

Item ID: D2419

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Handle

Start Date: 4/10/12 Start Qty: 20.00

\*20\*

Cust Item ID:

Required Date: 4/20/12 Req'd Qty: 20.00

\*20\*

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

\*130\*

QC

Memo

0.00

Quality Control

ME  
12-05-31

# Picklist Print

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Work Order ID: 82836

Parent Item: D2419

Parent Item Name: Handle

Start Date: 4/10/12

Required Date: 4/20/12

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP: A00.02.14New IssueEC/JB

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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40-2567-4

Black Nylon Strap

Purchased

No

110

Each

41.0034

0.0833

1.666

Location

Loc Qty

Loc Code

ST401

41.0034

111336

41.0034

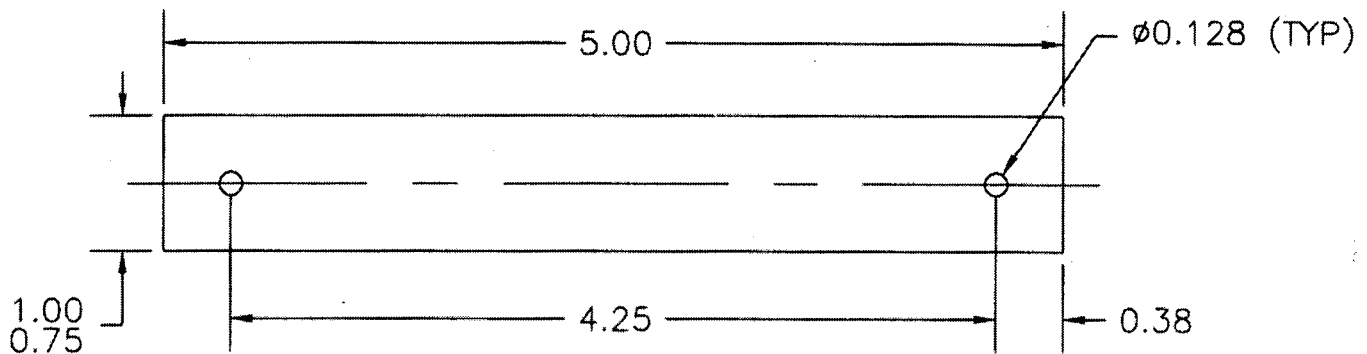
1.666

5/12/05/31



DESIGN <i>RF</i>	DRAWN. BY <i>LP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2419	REV. A SHEET 1 OF 1
DATE 00.01.21		TITLE HANDLE (WEB)	SCALE 1:1
A	00.01.21	NEW ISSUE	

RELEASED  
00.02.03 ps



*968 072*

MATERIAL: NYLON WEB (BLACK) 0.06 THICK CUT WITH HOT KNIFE  
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED